

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

● TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
458	28B	Travel A/R for Cancel of TC241	Description	Change

● COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1026	D10	Casino Gaming Wagering Tax	New	New

OPENING FISCAL YEAR 1999-2000 IN MAIN FACS

On August 16, 1999, ADPICS and R*STARS will be operational for fiscal year 1999/2000. This is necessary to accommodate placing orders for fiscal year 1999/2000 goods and services and to allow for the entry of budgetary transactions.

The ADPICS document-numbering table is driven by the effective date. **Therefore, to create a requisition for goods or services to be delivered on or after October 1, 1999, you must enter an effective date of October 1, 1999.** This will generate a 1999/2000 fiscal year requisition number. Allotment controls on AY00 20 Appropriation Number Profiles do **not** have to be changed to allow the processing of these new year orders.

Invoices and receivers may not be entered against FY00 orders until October 1, 1999. In addition, you will be unable to create invoices, receivers, vouchers, or direct vouchers for FY00 at this time.

Before your agency can record any FY00 transactions (FY00 ADPICS orders or R*STARS Budgetary entries), your agency must establish a 25 Agency Control Profile for FY00 in R*STARS.

ADPICS 8010 ADVICE OF CHANGE

Once departments can create new fiscal year purchase orders and requisitions, it is important to pay close attention to the effective date when creating an Advice of Change.

The ADPICS 8010 Advice of Change screen defaults to the current date. If the user is changing a new fiscal year order, you must change the effective date to October 1 on the ADPICS 8010 Advice of Change screen.

If the effective date is not changed, when the final payments are made, the encumbrance will not liquidate properly.

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